

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Taylor for Representative</b>		Committee ID <b>957</b>		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
Status	<b>Amended</b>	Committee Type <b>State House</b>		Amended Date	1/17/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2004	N/A	HOUSE TRUMAN FUND	Advertising	\$0.00
	Check # 5065	5661 FLUR DR. DES MOINES, IA 50301	political cont.	
11/1/2004	N/A	HOST IOWA.NET	Professional Fees	\$195.00
	Check # 5066	1101 NE POPLAR STREET LEON, IA 50144	YEARLY WEB HOSTING FEE	
11/1/2004	N/A	HY-VEE	Gifts or Meals for Volunteers	\$140.47
	Check # DEBIT CARD	1843 JOHNSON AVE CEDAR RAPIDS, IA 52405	FOOD FOR VOLUNTEERS FOR DOOR KNOCKING AND VAPOR SIGNS	
11/1/2004	9098	Iowa Democratic Party	Political Contribution	\$1,500.00
	Check # 5065	5661 Fleur Dr. Des Moines, IA 50321-	House Truman Fund	

Committee Name		Committee ID 957		Statutory Due Date	1/19/2005
Taylor for Representative				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
				Amended Date	1/17/2005
Status	Amended	Committee Type		State House	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
11/3/2004	N/A	VERNON INN		Gifts or Meals for Volunteers	\$146.00
	Check #	2663 MT VERNON RD		THANK YOU MEAL FOR VOLUNTEERS	
	DEBIT CARD	CEDAR RAPIDS, IA 52405			
11/5/2004	N/A	STAPLES		Office Supplies	\$104.97
	Check #	2431 WILEY BLVD.		COMPUTER MOUSE FOR TREASURER, AND PRINTER INK	
	DEBIT CARD	CEDAR RAPIDS, IA 52404			
12/1/2004	N/A	STAPLES		Office Supplies	\$182.69
	Check #	2431 WILEY BLVD.		IMAGING DRUM FOR PRINTER	
	CHECK CARD	CEDAR RAPIDS, IA 52404			
12/21/2004	N/A	GAZETTE COMMUNICATIONS		Other Expenditure	\$70.95
	Check #	PO BOX 511		NEWSPAPER SUBSCRIPTION	
	5067	CEDAR RAPIDS, IA 52406-0511			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/21/2004	N/A	TAYLOR, TODD	Office Holder Expenses	\$335.80
	Check # 5068	1416 A AVE. CEDAR RAPIDS, IA 52404	CELLULAR PHONE SERVICE FOR CAMPAIGN CALLS	
12/21/2004	N/A	TAYLOR, TODD	Mileage	\$90.83
	Check # 5069	1416 A AVE. CEDAR RAPIDS, IA 52404	293 MILES X .31	

<b>Total Amount</b>	<b>\$2,766.71</b>
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